

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 7,00,01,000/- to TRIBAL WELFARE Orders - Issued.

### FINANCE ( EBS-III-SW-TW ) DEPARTMENT

G.O.Rt.No.: 1513

Dated: 20-04-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.30, Finance (BG.I) Department, dt.31.03.2015
3. G.O.Ms.No.35, Finance (BG.I) Department, dt.02.04.2015
4. G.O.Ms.No.36, Finance (BG.I) Department, dt.02.04.2015

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### ORDER:

In pursuance of the orders issued in references read above, the Commissioner TRIBAL WELFARE is hereby issued a Budget Release Order for an amount of Rs.7,00,01,000/-(Rupees Seven Crores One Thousand) Plan from the BE provision 2015-16 towards meeting the expenditure for 1st quarter under the following schemes

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Economic Support Schemes <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
1	2225-02-102-11-04-310-312	V	27,05.28	0	0	27,05.28	0	6,76.32	20,28.96
<b>Scheme Name:</b> Economic Support Schemes <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
2	2225-02-102-11-04-010-011	V	26.00	0	0	26.00	0	6.50	19.50
3	2225-02-102-11-04-010-012	V	1.27	0	0	1.27	0	0.31	0.96
4	2225-02-102-11-04-010-013	V	7.10	0	0	7.10	0	1.77	5.33
5	2225-02-102-11-04-010-016	V	3.92	0	0	3.92	0	0.98	2.94
6	2225-02-102-11-04-010-017	V	0.26	0	0	0.26	0	0.06	0.20
7	2225-02-102-11-04-010-018	V	1.58	0	0	1.58	0	0.39	1.19
8	2225-02-102-11-04-010-019	V	0.25	0	0	0.25	0	0.06	0.19
9	2225-02-102-11-04-020-021	V	2.00	0	0	2.00	0	0.50	1.50
10	2225-02-102-11-04-110-111	V	13.00	0	0	13.00	0	3.25	9.75
11	2225-02-102-11-04-130-131	V	4.00	0	0	4.00	0	1.00	3.00
12	2225-02-102-11-04-130-132	V	8.00	0	0	8.00	0	2.00	6.00
13	2225-02-102-11-04-130-133	V	6.00	0	0	6.00	0	1.50	4.50
14	2225-02-102-11-04-140-000	V	1.40	0	0	1.40	0	0.35	1.05
15	2225-02-102-11-04-240-000	V	6.00	0	0	6.00	0	1.50	4.50
16	2225-02-102-11-04-280-281	V	2.10	0	0	2.10	0	0.52	1.58
17	2225-02-102-11-04-500-503	V	6.00	0	0	6.00	0	1.50	4.50
18	2225-02-102-11-04-510-511	V	6.00	0	0	6.00	0	1.50	4.50
<b>Total</b>			<b>28,00.16</b>	<b>0</b>	<b>0</b>	<b>28,00.16</b>	<b>0</b>	<b>7,00.01</b>	<b>21,00.15</b>

The (SOCIAL WELFARE,SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Hema Munivenkatappa**  
**Special Secretary to Government**

**To**  
**PRINCIPAL SECRETARY TO GOVT., SOCIAL WELFARE,SECRETARIAT DEPARTMENT**  
**DIRECTOR, TRIBAL WELFARE,HOD**  
**The Director of Treasuries & Accounts,A.P.Hyd.**  
**The Pay & Accounts Officer, Hyd**  
**The Accountant General A.P.Hyd**  
**The Reins(Budget Computers)**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**